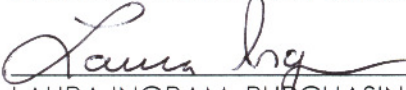


STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

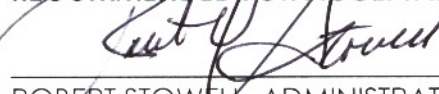
DATE: 3/07/16
CONTRACT #: 8002009
CONTRACT FOR: Road Paint, Supply & Deliver
NIGP CODE: 630-6600
CONTRACTOR: Ennis Paint Inc. VENDOR CODE #: 176028

SUBMITTED FOR ACCEPTANCE BY:


LAURA INGRAM, PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

DATE 3/7/16

RECOMMENDED FOR ACCEPTANCE BY:


ROBERT STOWELL, ADMINISTRATOR
BUREAU OF PURCHASE AND PROPERTY

DATE 3/8/16

ENDORSED FOR ACCEPTANCE BY:


LISA M. POLLARD, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE 3-9-16

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.


VICKI QUIRAM, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 3/14/16

NOTE: This contract is in result of NH Bid 1853-16 for Road Paint, supply & deliver. The amount spent on the last contract was \$1,496,473.00. If approved, this contract will be in effect upon approval through 03/31/17. I have verified the Excluded Parties list.

Container Size	Description	FY 15	FY 16
250/275 Tote	Fast Dry White Paint	\$7.769	\$6.53
250/275 Tote	Fast Dry Yellow Paint	\$8.006	\$6.91
5 gallon Pails	Fast Dry White Paint	\$8.066	\$6.80
250/275 Tote	Fast Dry low temp White Paint	\$8.671	\$7.20
250/275 Tote	Fast Dry low temp yellow Paint	\$8.941	\$8.01

State of New Hampshire
Division of Procurement and Support Services
Bureau of Purchase and Property
25 Capitol Street, State House Annex
Concord, NH 03301-6398

Date: 1/22/16

Bid No.: 1853-16

Date of Bid Opening: 2/19/16

Time of Bid Opening: 1:30 PM (EST)

YOU MAY EMAIL YOUR BID TO LAURA INGRAM AT: EMAIL PRCHWEB@NH.GOV

BID INVITATION FOR CONTRACT: ROAD PAINT, SUPPLY AND DELIVER

[Insert name of signor] Scott Seeley on behalf of Ennis-Paint [insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID # 1853-16 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Opening date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
 - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
 - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
 - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
 - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
 - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
 - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
 - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
 - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
 - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
 - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document must be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature [Signature] Authorized Signor's Title Vice President

NOTARY PUBLIC/JUSTICE OF THE PEACE

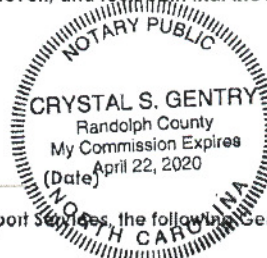
COUNTY: Davidson STATE: North Carolina ZIP: 27360

On the 19 day of Feb., 2016, personally appeared before me, the above named Scott Seeley, in his/her capacity as authorized representative of Ennis-Paint, known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief. Exc.

In witness thereof, I hereunto set my hand and official seal.

Crystal S. Gentry
(Notary Public/Justice of the Peace)

My commission expires: 4-22-20



Unless specifically amended or deleted by the Division of Procurement and Support Services, the following General Terms and Conditions apply to this Bid and any resulting Purchase Order or Contract.

Form PS1-B

Payment Method ACH:

Quantity (1 yrs.)	Product	Price Per Gallon	Extended Price
121,000	Fast Dry White Paint, 250/275 Tote	\$6.53	\$790,130.00
115,500	Fast Dry Yellow Paint, 250/275 Tote	\$6.91	\$798,105.00
1,200	Fast Dry White Paint, 5 gallon Pails	\$6.80	\$8,160.00
2,750	Fast Dry Low Temperature Yellow Paint, 250/275 Tote	\$8.01	\$22,027.50
2,750	Fast Dry Low Temperature White Paint, 250/275 Tote	\$7.20	\$19,800.00
	Total:		\$1,638,222.50

Payment Method P-Card:

Quantity (1 yrs.)	Product	Price Per Gallon	Extended Price	P-Card Net Cost
121,000	Fast Dry White Paint, 250/275 Tote	\$6.53	\$790,130.00	\$781,468.57
115,500	Fast Dry Yellow Paint, 250/275 Tote	\$6.91	\$798,105.00	\$789,360.63
1,200	Fast Dry White Paint, 5 gallon Pails	\$6.80	\$8,160.00	\$7,631.06
2,750	Fast Dry Low Temperature Yellow Paint, 250/275 Tote	\$8.01	\$22,027.50	\$21,354.33
2,750	Fast Dry Low Temperature White Paint, 250/275 Tote	\$7.20	\$19,800.00	\$19,150.00
	Total:			\$1,618,964.59

Note: the formula on page 8 under "**CONTRACT AWARD**" will be used to determine P-Card Net Cost. Fill in your Extended P-Card Price in the blanks to calculate P-Card Net Cost:
P-Card Net Cost = Extended P-Card Price _____ - $[(\$4.27 * 104) + (\text{Extended P-Card Price} * .0104)]$